

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Establishment - Permanent Advance – Recoupment of permanent Advance – Sanction of Expenditure – Orders – Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.RT.No. 282

Dated: 17-10-2016

Read:

1. G.O.Ms.No.148, Finance and Planning (FW&AL) Department, dated:21-10-2000.
2. G.O.Rt.No.241, Dept. for WCD & SC (OP), Dated:04-10-2016.
3. From the P.S. to Secy. to Govt., Dept. for WCD&SC, dt.06-09-2016.

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ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.11,126/- (Rupees Eleven Thousand One Hundred and Twenty Six only) expenditure statement enclosed from the Permanent Advance for Department for Women, Children, Disabled and Senior Citizens for the month of September, 2016.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Service – M.H. 090 – Secretariat. S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 132 Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the Bill and credit the amount into Drawing & Disbursing Officer – (DDO), Dept., for WCD & Sr. Citizens.

4. The Department for Women, Children, Disabled and Senior Citizens (OP-Claims) are requested to draw the amount sanctioned in para (1) above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.NIRMALA,  
JOINT SECRETARY TO GOVERNMENT.

To

1. The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.
2. Dept. for WCD & Sr. Citizens (OP Claims)
3. SF/SC

// FORWARDED :: BY :: ORDER//

SECTION OFFICER.